PIECP - QUARTERLY CONSOLIDATED STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2013 - 9	2/30/2013		
	Name of Certificate Holder:IC	WA PRISON	INDUSTRIES	***************************************	merconomic delicates
(1)	Total inmate labor hours worked during quarter:		80,494.6	Hours	;
(2)	Total number of inmates employed during quarter:		158	Total]	Inmates
(3)	Total quarterly gross wages paid:	\$	832,546.51	~	
(4)	Total quarterly contributions to Federal taxes:	\$	82,747.56	_	
(5)	Total quarterly contributions to State taxes:	\$	28,457.28		
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$	63,690.01	niosa	
(7)	Total quarterly contributions to other taxes:	\$	-	100	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):			\$	174,894.85
(9)	Total quarterly contributions to victim's programs:	\$	136,349.05		
(10)	Total quarterly contributions to room and board:	\$	486,562.87		
(11)	Total quarterly contributions to family support:	\$	27,469.30		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11)):		\$	650,381.22
(13)	Total quarterly contributions to mandatory savings:	\$	7,270.44	***	
(14)	Since the last quarterly year report, have you materiall with this cost accounting center? If yes, please explain:		escope, processe	es or pr	oducts associate
	Certified correct by: Daniel J. Clark, Deput	ty Director, I	owa Prison Ind	dustrie	es
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rei	ephone no: (515) 725-5705 Email Ad	aress:	<u>dan.clark</u>	<u>ω</u> ιοwa.	<u>.gov</u>

	Reporting Quarter Dates:	7/1/2013	************	9/30	/2013	
	Name of Cost Accounting Center:		Graphic	Edge	*********************	
	PIECP Management Model:		Emplo			
	INSTITUTION Name and Address:		n Central Correctional Facility nedale, Rockwell City, IA 50579			>>>>
(1)	Total inmate labor hours worked during	g quarter:	***************************************	5,474.7	Hours	3
(2)	Total number of inmates employed dur	ring quarter:		15	Total :	Inmates
(3)	Total quarterly gross wages paid:		\$	51,636.96	_	
	Hourly wage range	\$8.50- 8.95			=	
	(or) Pieces work rate	N/A	000072288894			
(4)	Total quarterly contributions to Federa	l taxes:	\$	4,206.06		
(5)	Total quarterly contributions to State ta	axes:	\$	1,429.00	·	
(6)	Total quarterly contributions to Social S	Security:	\$	3,950.29		
	(FICA and Medicar	e)				
(7)	Total quarterly contributions to other t	axes:	\$	_		
(8)	SUB-TOTAL of taxes paid this quarter	(#4- #7):			\$	9,585.35
(9)	Total quarterly contributions to victim'	s programs:	\$	8,045.61		
(10)	Total quarterly contributions to room a	and board:	\$	30,946.90	Now	
(11)	Total quarterly contributions to family	support:	\$	2,807.01		
(12)	SUB-TOTAL of PIECP Categorical Ded	luctions (#9-#11):			\$	41,799.52
(13)	Total quarterly contributions to manda	tory savings:	\$	252.09		
(14)	Since the last quarterly report, have yo this cost accounting center? If yes, plea		d the scop	e, processes or	produc	ets associate with

	Certified correct by: Daniel J	. Clark, Deputy D	irector, I	owa Prison In	dustrie	es
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Tel	lephone no: (515) 725-5705	Email Addres	SS!	dan clark	(a)iowa	dOM

	Reporting Quarter Dates:	7/1/2013		9/30	/2013	
	Name of Cost Accounting Center:		Misty Ha	arbor		gyssaanaan
	PIECP Management Model:	***************************************	Emplo	yer		
	INSTITUTION Name and Address:	Fort Do	dge Correc	ctional Facility	uo(svainterachterekachtsteerrasssserverre	100 M + 100 M
(1)	Total inmate labor hours worked durir	ng quarter:		450.0	Hours	
(2)	Total number of inmates employed du	ring quarter:		4	Total Inr	nates
(3)	Total quarterly gross wages paid:		\$	4,893.75	_	
	Hourly wage range	\$8.50- 8.95			_	
	(or) Pieces work rate	N/A	ooceanoore			
(4)	Total quarterly contributions to Federa	ıl taxes:	\$	386.61		
(5)	Total quarterly contributions to State to	axes:	\$	92.00		
(6)	Total quarterly contributions to Social	Security:	\$	374.36		
	(FICA and Medica:	re)				
(7)	Total quarterly contributions to other t	axes:	\$		ooka	
(8)	SUB-TOTAL of taxes paid this quarter	(#4- #7):			\$	852.97
(9)	Total quarterly contributions to victim	's programs:	\$	978.73	noam(
(10)	Total quarterly contributions to room a	and board:	\$	2,641.59	NOTEN I	
(11)	Total quarterly contributions to family	support:	\$	399.08	ance.	
(12)	SUB-TOTAL of PIECP Categorical Dec	ductions (#9-#11):			\$	4,019.40
(13)	Total quarterly contributions to manda	atory savings:	\$	21.38	and the second s	
(14)	Since the last quarterly report, have yo this cost accounting center? If yes, plea	• •	d the scop	e, processes or	products	associate with
	Certified correct by: Daniel	J. Clark, Deputy D	irector, Io	owa Prison In	dustries	
MANA 2000000 EQ TON	mel		19A400984	28-0	OCT - 2	013
Te	Signature Signature (515) 725-5705	Email Addres	ss:	<u>dan.clark</u>	Date (@iowa.go	<u>) v</u>

	Reporting Quarter Dates:	7/1/2013	No.	9/30	/2013	uncerenomenomio
	Name of Cost Accounting Center:	Su	ılly Truc	k Wash	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	oppolation on Excellent State
	PIECP Management Model:		Emplo			
	INICITITE ITIONI Name and Address.			tional Facility Newton, IA 5020	ng.	
	INSTITUTION Name and Address:	307 3 00th F	ive vv, 1	Newton, IA 3020	<i>J</i> O	popologo posido remando.
(1)	Total inmate labor hours worked during	ng quarter:	######################################	3,798.5	Hours	
(2)	Total number of inmates employed du	ring quarter:	hereignabhannan ann an	8	_Total I	nmates
(3)	Total quarterly gross wages paid:		\$	31,027.68	_	
	Hourly wage range	\$8.50- 8.95			-	
	(or) Pieces work rate	N/A	ward			
(4)	Total quarterly contributions to Federa	al taxes:	\$	3,114.00	inde	
(5)	Total quarterly contributions to State t	axes:	\$	854.00	***	
(6)	Total quarterly contributions to Social	Security:	\$	2,373.62		
	(FICA and Medica	re)	ALLOCATION OF THE PROPERTY OF	:		
(7)	Total quarterly contributions to other	taxes:	\$			
(8)	SUB-TOTAL of taxes paid this quarter	(#4- #7):			\$	6,341.62
(9)	Total quarterly contributions to victim	s programs:	\$	6,204.04	uenna	
(10)	Total quarterly contributions to room	and board:	\$	17,676.01		
(11)	Total quarterly contributions to family	support:	\$	692.96	13744	
(12)	SUB-TOTAL of PIECP Categorical De	ductions (#9-#11):			\$	24,573.01
(13)	Total quarterly contributions to mand	atory savings:	\$	113.05	anoan	
(14)	Since the last quarterly report, have yo this cost accounting center? If yes, ple		the sco	pe, processes or	produc	its associate with
			CONTRACTOR AND CONTRACTOR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************************************	
	Certified correct by: Daniel	J. Clark, Deputy Di	rector,]	lowa Prison In	dustrie	es
	r, u		9240004	28	7 - OC'	1-2013
	Signature	-			Da	ite
Те	lephone no: (515) 725-5705	Email Address	:	<u>dan.clark</u>	:@iowa	<u>.gov</u>

	Reporting Quarter Dates:	7/1/2013	KANNINA	9/30	7/2013	
	Name of Cost Accounting Center:	Roc	k Commı	ınications		
	PIECP Management Model:		Emplo			
	INSTITUTION Name and Address:			ional Facility Iewton, IA 502	N8	
	INSTITUTION Name and Address.	307 3 00111	AVE VV, IV	iewton, iA 302	00	
(1)	Total inmate labor hours worked during	ng quarter:	accounteraceascorrencement	10,799.3	Hours	
(2)	Total number of inmates employed du	ring quarter:		22	Total Inmate	es
(3)	Total quarterly gross wages paid:		\$	92,329.68	=	
	Hourly wage range	\$8.50- 8.95	900e0103			
	(or) Pieces work rate	N/A	MAPOPOR			
(4)	Total quarterly contributions to Federa	ıl taxes:	\$	8,454.71	****	
(5)	Total quarterly contributions to State to	axes:	\$	2,868.00	andre ·	
(6)	Total quarterly contributions to Social	Security:	\$	7,063.26	***	
	(FICA and Medica	re)				
(7)	Total quarterly contributions to other t	axes:	\$		***	
(8)	SUB-TOTAL of taxes paid this quarter	(#4- #7):			\$ 1	8,385.97
(9)	Total quarterly contributions to victim	's programs:	\$	16,214.56		
(10)	Total quarterly contributions to room a	and board:	\$	54,687.82	and the second s	
(11)	Total quarterly contributions to family	support:	\$	2,920.66		
(12)	SUB-TOTAL of PIECP Categorical Dec	ductions (#9-#11):			\$ 7	3,823.04
(13)	Total quarterly contributions to manda	ntory savings:	\$	120.67		
(14)	Since the last quarterly report, have yo this cost accounting center? If yes, plea		d the scop	e, processes or	products ass	ociate with
	Certified correct by: Daniel	J. Clark, Deputy D	irector, I	owa Prison In	dustries	
and the second of the second o	Signature		10000000000	28-	007 - 20	13
T'-		Email Address	c·	dan clark	(@iowa gov	
Te	lephone no: (515) 725-5705	Email Addres	s:	dan.clark	@iowa.gov	

	Reporting Quarter Dates:	7/1/2013	anounce	9/30,	/2013	
	Name of Cost Accounting Center:		Royal C	argo		
	PIECP Management Model:					
	TNICTURE ITTION IN I			ional Facility rinda, IA 51632)	
	INSTITUTION Name and Address:	2000 IN 10	un si, Cia.	ilitua, IA 51052		
(1)	Total inmate labor hours worked durir	ng quarter:	NAMES AND POST OF THE PARTY OF	37,686.6	Hours	
(2)	Total number of inmates employed du	ring quarter:	Maconeconstructures production for the	58	Total Inmates	
(3)	Total quarterly gross wages paid:		\$	430,843.89	=	
	Hourly wage range	\$8.50- 8.95	********			
	(or) Pieces work rate	N/A	ppAblement			
(4)	Total quarterly contributions to Federa	ıl taxes:	\$	45,800.86	MAG	
(5)	Total quarterly contributions to State to	axes:	\$	16,111.64	aan	
(6)	Total quarterly contributions to Social	Security:	\$	32,959.60		
	(FICA and Medica	re)				
(7)	Total quarterly contributions to other t	axes:	\$			
(8)	SUB-TOTAL of taxes paid this quarter	(#4- #7):			\$ 94,872.10	000
(9)	Total quarterly contributions to victim	's programs:	\$	68,507.26		
(10)	Total quarterly contributions to room	and board:	\$	249,956.03		
(11)	Total quarterly contributions to family	support:	\$	11,583.87		
(12)	SUB-TOTAL of PIECP Categorical Dec	ductions (#9-#11):	+ - d		\$ 330,047.16	
(13)	Total quarterly contributions to manda	atory savings:	\$	5,924.63		
(14)	Since the last quarterly report, have yo this cost accounting center? If yes, plea		d the scop	oe, processes or	products associate with	l
	Certified correct by: Daniel	J. Clark, Deputy D	irector, I	owa Prison In	dustries	
	in, M			28-0	7CT - 2013 Date	
MARKALLA, ARRONO	Signature		undano-PCDM	MANDALIS DIL DEL CONTROL CONTR	Date	
Te	lephone no: (515) 725-5705	Email Addres	ss:	dan.clark	@iowa.gov	

	Reporting Quarter Dates:	7/1/2013	hitodomotina	9/30	/2013	
	Name of Cost Accounting Center:		Jeto	0		
	PIECP Management Model:		Emplo	oyer		
	INICTITUTIONI NI			rectional Facility		MANAGE (1904)
	INSTITUTION Name and Address:	313 Laneda	ie, Kockw	vell City, IA 505	079	nake(ingenography)
(1)	Total inmate labor hours worked during	g quarter:	***************************************	7,999.7	Hours	
(2)	Total number of inmates employed duri	ing quarter:	************************	12	Total I	nmates
(3)	Total quarterly gross wages paid:		\$	74,060.38	_	
	Hourly wage range	\$8.50- 8.95			=	
	(or) Pieces work rate	N/A	***************************************			
(4)	Total quarterly contributions to Federal	taxes:	\$	7,694.74		
(5)	Total quarterly contributions to State tax	Kes:	\$	2,773.20	10a	
(6)	Total quarterly contributions to Social S	ecurity:	\$	5,665.64		
	(FICA and Medicare	<u>e)</u>				
(7)	Total quarterly contributions to other ta	xes:	\$			
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):			\$	16,133.58
(9)	Total quarterly contributions to victim's	programs:	\$	11,649.59	•••	
(10)	Total quarterly contributions to room ar	nd board:	\$	43,592.79	nam	
(11)	Total quarterly contributions to family s	support:	\$	2,506.98	104	
(12)	SUB-TOTAL of PIECP Categorical Dedu	ıctions (#9-#11):			\$	57,749.36
(13)	Total quarterly contributions to mandat	ory savings:	\$	177.44	on	
(14)	Since the last quarterly report, have you this cost accounting center? If yes, pleas		d the scop	e, processes or	product	s associate with

	Certified correct by: Daniel J.	Clark, Deputy D	irector, I	owa Prison Ind	dustries	5
	My		mikhonkhy	28-	OCT.	-2013
	Signature				Date	e
Tel	lephone no: (515) 725-5705	Email Address	s:	dan clark	@iowa d	VOD

	Reporting Quarter Dates:	7/1/2013	endouse season	9/30	/2013	
	Name of Cost Accounting Center:		NuA	ge		siPkonencia
	PIECP Management Model:		Emplo	yer		
				ectional Facility		one colonia
	INSTITUTION Name and Address:	313 Laneda	ile, Rockw	ell City, IA 505	579	nacional de la constante de la
(1)	Total inmate labor hours worked durir	g quarter:	People Commission	4,834.9	Hours	
(2)	Total number of inmates employed du	ring quarter:	#58/4050#3#3#5#9#4##############################	20	_Total Inr	nates
(3)	Total quarterly gross wages paid:		\$	36,779.58	_	
	Hourly wage range	\$8.50- 8.95			_	
	(or) Pieces work rate	N/A				
(4)	Total quarterly contributions to Federa	l taxes:	\$	2,079.02	1664	
(5)	Total quarterly contributions to State to	axes:	\$	525.44		
(6)	Total quarterly contributions to Social	Security:	\$	2,813.66		
	(FICA and Medica	re)	***************************************		•••	
(7)	Total quarterly contributions to other t	axes:	\$	_	•••	
(8)	SUB-TOTAL of taxes paid this quarter	(#4- #7):			\$	5,418.12
(9)	Total quarterly contributions to victim	s programs:	\$	6,765.13	-	
(10)	Total quarterly contributions to room a	and board:	\$	22,358.82		
(11)	Total quarterly contributions to family	support:	\$	2,093.20	***	
(12)	SUB-TOTAL of PIECP Categorical Dec	luctions (#9-#11):			\$	31,217.15
(13)	Total quarterly contributions to manda	tory savings:	\$	144.31		
(14)	Since the last quarterly report, have yo this cost accounting center? If yes, plea	, ,	ed the scop	oe, processes or	products	associate with
	Certified correct by: Daniel	I. Clark, Deputy D	irector, I	owa Prison In	dustries	
PAROLOUSOSEATORS	myll			28-	OCT -	2013
	Signature				Date	
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	Reporting Quarter Dates:	7/1/2013	************	9/30	0/2013	****************
	Name of Cost Accounting Center:		Branc	dFx		
	PIECP Management Model:		Emple	oyer		
				rectional Facility	,	***************************************
	INSTITUTION Name and Address:	313 Laneda	ile, Rockv	vell City, IA 505	579	ponitionalitications
(1)	Total inmate labor hours worked during	ng quarter:	*******************************	9,450.9	Hours	
(2)	Total number of inmates employed du	ring quarter:	604460000000000000000000000000000000000	19	_Total I	nmates
(3)	Total quarterly gross wages paid:		\$	110,974.59	_	
	Hourly wage range	\$8.50- 8.95			=	
	(or) Pieces work rate	N/A	and all the second			
(4)	Total quarterly contributions to Federa	al taxes:	\$	11,011.56		
(5)	Total quarterly contributions to State t	axes:	\$	3,804.00		
(6)	Total quarterly contributions to Social (FICA and Medica	•	\$	8,489.58		
(7)	Total quarterly contributions to other	taxes:	\$	-		
(8)	SUB-TOTAL of taxes paid this quarter	(#4- #7):			\$	23,305.14
(9)	Total quarterly contributions to victim	's programs:	\$	17,984.13	tomical merchanism control market	
(10)	Total quarterly contributions to room	and board:	\$	64,702.91	necri	
(11)	Total quarterly contributions to family	support:	\$	4,465.54	nantana	
(12)	SUB-TOTAL of PIECP Categorical Dec	ductions (#9-#11):			\$	87,152.58
(13)	Total quarterly contributions to manda	atory savings:	\$	516.87	•••	
(14)	Since the last quarterly report, have yo this cost accounting center? If yes, plea		d the scop	pe, processes or	product	s associate with
		***************************************	***************************************	***************************************	***************************************	***************************************
	Certified correct by: Daniel	J. Clark, Deputy D	rirector, l	owa Prison In	dustrie	S
	MIL			28-	OCT.	2013
	Signature			**************************************	Dat	e
Tel	lephone no: (515) 725-5705	Email Addres	s:	<u>dan.clark</u>	@iowa.	gov